

01/04/2006 12:41 6172628719

COPY COP ACCOUNTING

PAGE 01/01

INVOICE NO.
228792

SHIP DATE
12/29/05

CUSTOMER ACCOUNT NO.
63267

Downtown / Financial District
18 Congress St. (near State St.) 617-587-8021
260 Washington St. (near Street St.) 617-557-9001
85 Franklin St. (near Fleet St.) 617-521-8101
101 Summer St. (near High St.) 617-521-8141
International Place (Lobby) 617-446-2932

Boston / Back Bay
815 Boylston St. (opposite Prudential) 617-267-9267
601 Boylston St. (Conley Sq. at Northway) 617-421-1593

Waltham / Rte. 123
476 Winter St. (Rt. 123 Exit 271) 781-427-0506

SHIP TO
TOCCI Goff + Lee
35 India Street 5th
Boston, MA.

BILL TO

CUSTOMER P.O. #

JOB REFERENCE
Woghiren

ORDERED BY (FULL NAME)
Sonya

PHONE NUMBER (EXT.)
617-542-6200 P2

SOLD BY
P2

REC'D BY
P2

OC BY

LOG NO.
P2.3753

ITEM	ORIGINALS	COPIES	CATEGORY	DESCRIPTION	AMOUNT
1	898	17	XRY 20#	White S.S. - 3 HD	02/29/06 11:51 AM
2	17	Sets	CC TABS	1-48 + Inserted - 3 HD	
3	17	0	Insert	Line 1 + 2 into 3 ring Binders	
4					
5					
6				BINDERS	02/29/06 11:51 AM
7					
8					
9					
10					
11					
12					
13					
14					
15					

SPECIAL INSTRUCTIONS
17 Binders 2" BLACK
w/line \$ 5.86 EACH

Quote By

SUBTOTAL \$ 1,250.86

MASS. TAX 62.54

TOTAL 1,313.40

617-542-6201

X

Please Sign Here

TERMS: NET 15 DAYS. A LATE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

WHITE: ACCOUNTING

CANARY: AUDIT

PINK: CUSTOMER

Please Submit Payment To:

COPY COP ACCOUNTING
815 Boylston Street
Boston, MA 02118
TEL (617) 267-8899 ext 230
FAX (617) 262-8719

CORP **BOOK**